

FIG. 1

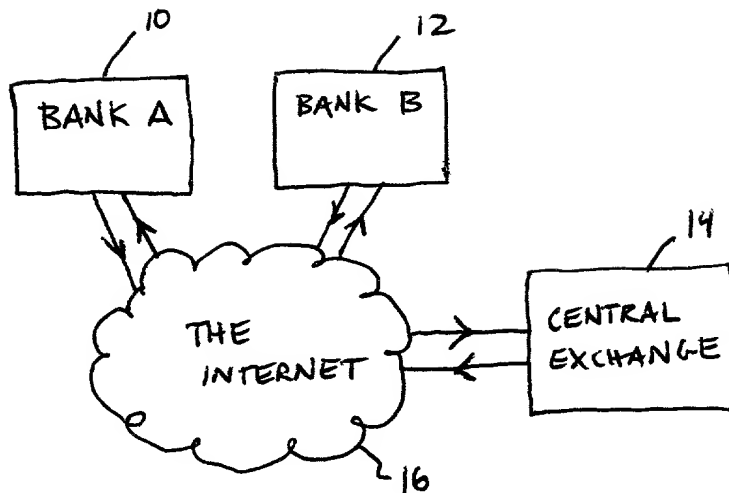


FIG. 2

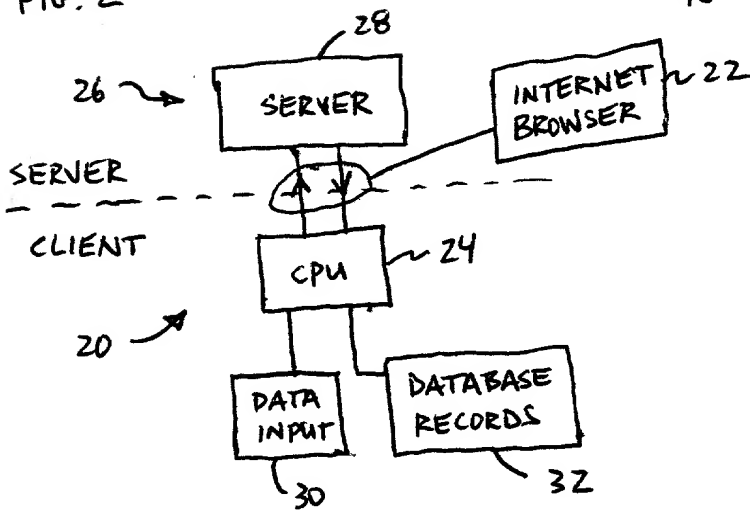


FIG. 3

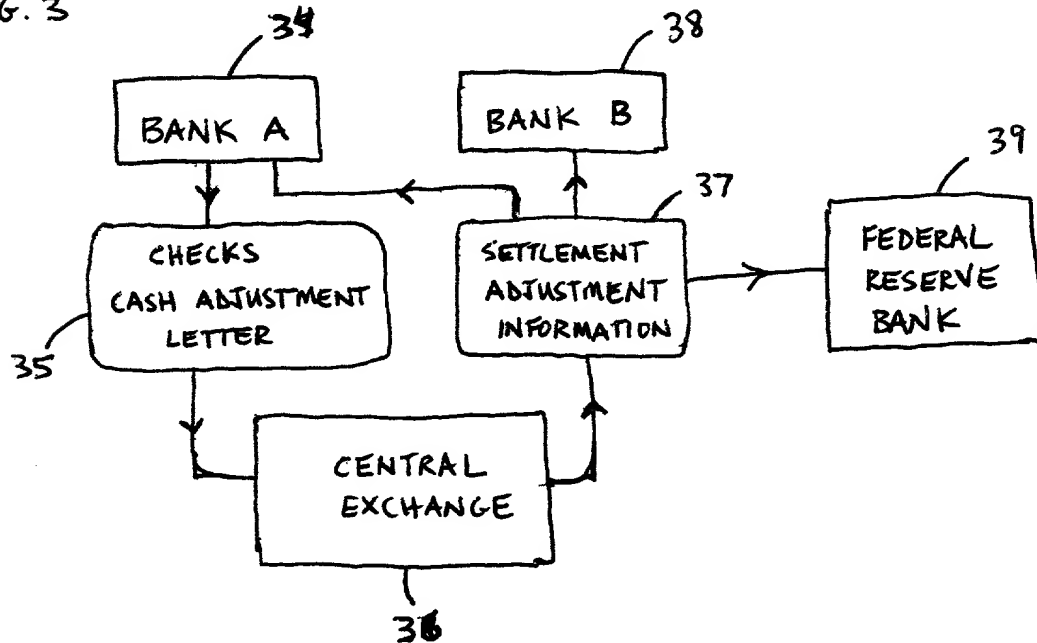


FIG. 4

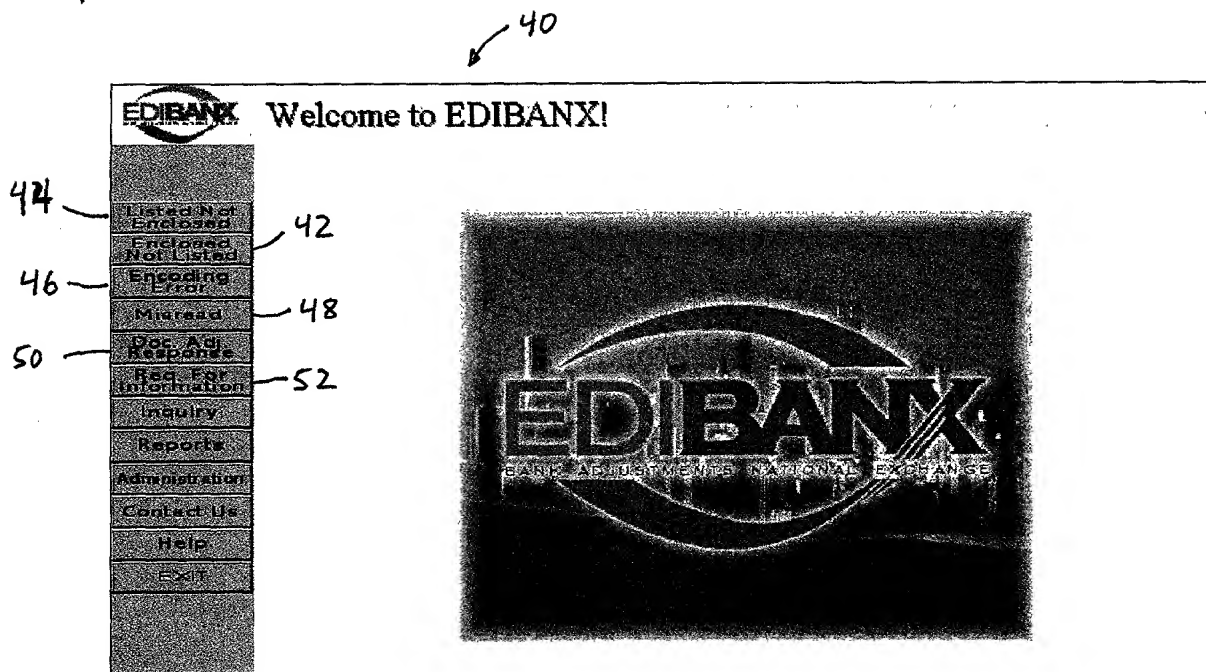


FIG. 5

EDIBANX - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Address http://39.214.254.173/0FrameMain.asp?b=1&c=1

**EDIBANX Listed Not Enclosed**

Submitted Date: 4/7/00

Sender Routing Number: 71000521

Sender Institution Name: U.S. Bank

Sender Reference Number: [Blank]

Sender Contact Name: Carole Harrell

Sender Email Address: charrell225@yahoo.com

Receiver Routing Number: [Blank]

Receiver Institution Name: [Blank]

Receiver Reference Number: [Blank]

Sender Fax Number: 312-913-2593

Sender Contact Number: 312-322-2924

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FIG. 6

Submitted Date 4/3/00 — 58		
Sender Routing Number 71000152 — 60	*Receiver Routing Number [ ] — 74	
Sender Institution Name The Northern Trust Cor — 62	*Receiver Institution Name [ ] — 72	
*Sender Reference Number [ ] — 70	Sender Fax Number 312-913-2599 — 66	Receiver Reference Number [ ] — 76
Sender Contact Name [ ] — 64	Sender Contact Number 312-913-2924	
Sender Email Address gluster911@aol.com		

FIG. 7

*Total Amount [ ] — 82		
*Cash Letter Date [ ] — 84	*Cash Letter Type [ ] — 86	Cash Letter Total [ ] — 88
*Item(s)/Bundle(s) [ ] — 90	*Tape [ ] — 92	*Bundle/Tape Total [ ] — 94
Comments [ ] — 96		

FIG. 8

*Amount: [ ] — 102		
*Cash Letter Date: [ ] — 104	*Cash Letter Type: [ ] — 106	Cash Letter Total [ ] — 108
*Debit/Credit: [ ] — 110	*Tape: [ ] — 112	*Bundle/Tape Total [ ] — 114
*Listed As [ ] — 116	*Should Be: [ ] — 118	
*Item Before Amount [ ] — 120	*Item After Amount [ ] — 122	Sequence Trace Number [ ] — 124
Payor Routing Number: [ ] — 126	Account Number [ ] — 128	Check Number [ ] — 130
Comments: [ ] — 132		

FIG. 9

EDIBANK - Microsoft Internet Explorer

Address: http://38.214.254.184/0FrameMain.asp?b=1&c=1

### EDIBANK Documentation Adjustment/Response

Submitted Date	4/3/00		*Adjustment Type	136
Sender Routing Number	71000343		*Receiver Routing Number	142
Sender Institution Name	Cole Taylor Bank		*Receiver Institution Name	140
*Sender Reference Number	Sender Fax Number	Receiver Reference Number		
	555555555			
Sender Contact Name	Sender Contact Number			
Gwen g Luster	38888999			
Sender Email Address				
gwenw@test.com				

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FIG. 10


### EDIBANK Documentation Adjustment/Response

Submitted Date	Sender Routing Number	Sender Institution Name	*Adjustment Type	Receiver Routing Number	Receiver Institution Name
4/3/00	71000343	Cole Taylor Bank	136	142	140
*Sender Reference Number	Sender Fax Number	Receiver Reference Number			
	555555555				
Sender Contact Name	Sender Contact Number				
Gwen g Luster	38888999				
Sender Email Address					
gwenw@test.com					

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**Figure 1.** The effect of the number of iterations ( $n$ ) on the accuracy of the proposed algorithm. The figure shows two plots side-by-side. The left plot shows the error norm  $\|e\|_2$  versus  $n$ , and the right plot shows the relative error  $\frac{\|e\|_2}{\|y\|_2}$  versus  $n$ . Both plots show a decreasing trend as  $n$  increases from 0 to 1000. The left plot has a logarithmic y-axis ranging from  $10^{-16}$  to  $10^0$ . The right plot has a linear y-axis ranging from 0 to 0.0008. Both plots have an x-axis ranging from 0 to 1000.

Variable	Mean	SD	Min	Max
Age	38.5	10.5	25	55
Gender	Male	Female		
Marital status	Married	Single		
Education	High school	College		
Occupation	Manager	Worker		
Income	Low	High		
Health status	Good	Poor		
Smoking status	Smoker	Non-smoker		
Alcohol consumption	Regular	Occasional		
Exercise frequency	Regular	Occasional		
Stress level	Low	High		
Sleep quality	Good	Poor		
Dietary habits	Healthy	Unhealthy		
Family size	Small	Large		
Work-life balance	Good	Poor		
Overall well-being	High	Low		

	<h1>Reports</h1>						
4/11/00 2:22:55 PM							
Listed Not Enclosed Not Listed  Encoding Error  Misread  Doc Ad Response  Req. For Information Inquiry	<b>Chicago Clearing House Association</b> <b>Daily Activity Report</b> For: 4/3/00						
Receiving Bank 71000343	Name Cole Taylor Bank						
Incoming Adjustments							
Date Sub.	Settle Date	D/C/O	ABA	Bank Name	Amount	Pres. Bank Ref. #	Rec. Bank Ref. #
Date Sub.	Settle Date	RABA D/C/O	Presenting ABA	Presenting Bank Name	Amount	Pres. Bank Ref. #	Rec. Bank Ref. #
Debits Received: \$0.00		Credits Received: \$0.00					
Outgoing Adjustments							
Date Sub.	Settle Date	D/C/O	PS-ABA	Rec Bank	Amount	Pres. Bank Ref. #	Rec. Bank Ref. #
Date Sub.	Settle Date	RABA D/C/O	Receiving ABA	Receiving Bank Name	Amount	Pres. Bank Ref. #	Rec. Bank Ref. #
4/3/00	4/3/00	D	71000152	The Northern	\$1,000.30		#